


PRINTED: 08/29/2016  
FORM APPROVED

## Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL092203	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  R 07/27/2016
NAME OF PROVIDER OR SUPPLIER  CHATHAM COMMONS		STREET ADDRESS, CITY, STATE, ZIP CODE 809 WEST CHATHAM STREET CARY, NC 27512		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
(C 000)	Initial Comments  This report is of a Follow-up Survey done by Bob Getchell on July 27, 2016.  The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	(C 000)		
(C 164)	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 2-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles to keep them clean.  Followup Findings on July 27, 2016 include: The exhaust grilles have excessive particulate build-up at the following locations: (a) All of the facility Bathroom exhaust fans. (b) Dining Hall return air grilles. (c) Kitchen return air grilles. 50% clean  3-Based on observation, the facility has not maintained the HVAC supply and return air grilles to keep them in good working condition.  Followup Findings on July 27, 2016 include: The supply diffusers are damaged located at the	(C 164)	  The HVAC supply and return air grilles have been cleaned and will be cleaned weekly.  All facility bathroom exhaust grilles have been cleaned. Dining Hall return air grilles, and kitchen return air grilles have been cleaned and will be cleaned weekly.	9/12/16  9/12/16

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

TITLE

(X6) DATE

Executive Director

9/12/16

6820

BXWY23

If continuation sheet 1 of 5

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{C 164}	Continued From page 1 following locations: (a) Dining Hall (c) Kitchen Note: New diffusers received. To be installed.	{C 164}	New diffusers have been installed.	
{C 166}	Housekeeping-Maintained Free of Hazards  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 2-Based on Observation, the Building was not maintained free of hazards.  Followup Findings on July 27, 2016 include:  a. Bedrooms throughout the building - Many towel bars were missing and the mounting brackets were left attached to the door exposing sharp and rough edges. Specific examples include Room 401, 403, 417 and 419. Note: New towel bars received on 7-22-16.	{C 166}		
			Towel bars have been installed and defective towel bars have been removed.	9/12/16
{C 175}	Bedroom Furnishings-Clean Towel, Towel Bar  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel	{C 175}	Towel bars have been installed in all resident bathrooms. Maintenance will continue to monitor and repair as needed.	9/12/16

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(C-175)	Continued From page 2  bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained towel bars in resident rooms.  Followup Findings on July 27, 2016 include:  There are no towel bars at the following locations: (a) Room 302 (b) Room 307 (c) Room 401/403 (Exposed brackets) (d) Room 415 (e) Room 417/419 (Exposed brackets) (f) Room 422 (g) Room 424 Note: Towel bars received 7-22-16	(C-175)			
(C-189)	Building Equipment Maintained Safe, Operating  SECTION D300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained in a safe and operating condition because the noted interior doors do not latch and/or drag on the floor preventing the	(C-189)			
			Interior doors will be checked and repaired as needed so all doors will latch and not drag on floor when opened/closed. Staff will report to maintenance future problems.	9/27/16	



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STATEMENT OF DEFICIENCIES  
AND PLAN OF CORRECTION(X1) PROVIDER/SUPPLIER/CLIA  
IDENTIFICATION NUMBER:

HAL082203

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: 01

B. WING

(X3) DATE SURVEY  
COMPLETEDR  
07/27/2016

NAME OF PROVIDER OR SUPPLIER

CHATHAM COMMONS

STREET ADDRESS, CITY, STATE, ZIP CODE

809 WEST CHATHAM STREET  
CARY, NC 27512(X4) ID  
PREFIX  
TAGSUMMARY STATEMENT OF DEFICIENCIES  
(EACH DEFICIENCY MUST BE PRECEDED BY FULL  
REGULATORY OR LSC IDENTIFYING INFORMATION)ID  
PREFIX  
TAGPROVIDER'S PLAN OF CORRECTION  
(EACH CORRECTIVE ACTION SHOULD BE  
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DEFICIENCY)(X5)  
COMPLETE  
DATE

{C 189}

Continued From page 4.

{C 189}

10-Based on observations, the facility failed to  
maintain the plumbing fixtures.

Followup Findings on July 27, 2016 include:

a) The hair-washing sink does not have a  
vacuum breaker located in the Salon.The vacuum breaker in the hair washing  
sink has been installed.

9/12/16